



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 835

Date: Aug 21 2026

ABN: 26 116 347 909



Invoice To:

Lakesha Miley

98 Tender Lane

Mobile: 0412239601

E-mail: lakesha_miley_2004@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Ibanez ART60 GST: \$31.73	\$349.00	\$349.00
1 x	Epiphone Les Paul Custom Pro GST: \$90.82	\$999.00	\$999.00
GST: \$122.55		TOTAL: AUD \$1,348.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 22 2026	835	Credit Card		\$1,348.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

Phone: 1300787970

Website: www.tryoncord.com

Email: info@dev.local